

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.37,74,000/- for the months of October, November, December, 2011 and January, 2012 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1657

Dated: 16-04-2012

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201260902, dated: 27-10-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201261008, dated: 29-11-2011.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201261214, dated: 26-12-2011.
6. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201261438, dated: 31-01-2012.

ORDER:

In pursuance of the agreement in the reference 2nd read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 4th to 6th read above has requested to pay an amount of Rs.37,95,000/- (i.e.,Rs.9,48,750 + 9,48,750 + 9,48,750 + 9,48,750) towards the charges for providing Technical Manpower (SLA) for the months of October, November, December, 2011 and January, 2012 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and O/o CEO, Secretariat, Hyderabad.

2. As per the clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakhs per annum including of Service Tax.
3. The Department has observed from the attendance certificates furnished by the SLA that in the O/o Collector, Mehabubnagar, the Programmer has not attended for duty for thirteen (14) days i.e., on 01-10-2011 to 14-10-2011 and Assistant Programmer has not attended for duty for twenty one days (21) days i.e., from 01-10-2011 to 21-10-2011.

(Contd..2....)

4. In the Agreement condition 16, the Client and SLA have agreed that no remuneration shall be payable in case of unauthorized absence in any location if any of the professionals. Hence, the claim of the SLA may be restricted duly deducting the Pro-rata proportion of the remuneration for the unauthorized absence of Programmer and Assistant Programmer of Mahabubnagar for thirty five (35) days from out of the total amount to be paid to the State Level Agency.

5. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.37,74,000/-** (Rupees Thirty seven lakhs seventy four thousand only) towards remuneration for the months of October, November, December, 2011 and January, 2012 (four months) for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State duly deducting the remuneration for unauthorized absence of Programmer and Assistant Programmer as shown at para 3 supra as detailed here under:

Sl. No	Subject	October, 2011 Rs.	November, 2011 Rs.	December, 2011 Rs.	January, 2012 Rs.	Total Rs.
1	Total Claim Amount	9,48,750	9,48,750	9,48,750	9,48,750	37,95,000
2	Pro-rata deduction charges	21,000	--	--	--	21,000
3	Total amount sanctioned	9,27,750	9,48,750	9,48,750	9,48,750	37,74,000

6. The expenditure sanctioned in para (5) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280-Professional Services – 284-Other Payments”** and shall be met from out of the funds provided in B.E. 2012-13.

7. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (5) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER